

Purchase Order Change Notice PO No. 19045762

Order Date: 12/11/2018

Phone

Internal Tracking No.: PR 19155/PO 19-002336

Contractor Info

Divine Imaging, Inc. 12081593654 21323 Pacific Coast Hwy., Ste. 101 Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Lubo Mira Young TWC 512-936-3327 904 N Main Street Cleburne TX 76033

NOTE TO CONTRACTOR:Please deliver to attention: Lubo Mira Young, TWC, 904 N Main Street, Cleburne, TX 76033, 512-936-3327***REQUESTING INSIDE DELIVERY***

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 12/11/2018 3:20 pm-Header level note changed From Please deliver to attention: Lubo Mira Young, TWC, 904 N Main Street, Cleburne, TX 76033, 512-936-3327 to Please deliver to attention: Lubo Mira Young, TWC, 904 N Main Street, Cleburne, TX 76033, 512-936-3327***REQUESTING INSIDE DELIVERY***

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Agency/CO-OP Member

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Texas	Workforce C	ommission - 320 L	inda Alphonse	linda.alphonse@twc.state.tx.us			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61582	H-1266	Dymo Twin Turbo 450 P H-1266 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 12/17/2018 MPN: H-1266 Manufacturer Name: ULINE	Printer 1	EACH	270.27	\$270.27

Email



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Total \$270.27